Case 20-22178-CMB Doc 170 Filed 04/27/23 Entered 04/27/23 12:44:36 Desc Main Document Page 1 of 3

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JASON R. STEWART Case No.:20-22178

Debtor(s)

Ronda J. Winnecour Movant

VS.

No Respondents.

Total Receipts

Less Refunds to Debtor

Document No.:

4,580.14

30,072.02

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

- 1. The case was filed on 07/23/2020 and confirmed on 10/13/2020 . The case was subsequently CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR
 - 2. The Trustee made the following disbursements.

Less Refunds to Debtor	4,580.14					
TOTAL AMOUNT OF PLAN FUND			<u> </u>	25,491.88		
Administrative Fees						
Filing Fee	0.00 0.00 2,799.93 1,324.40 0.00					
Notice Fee						
Attorney Fee						
Trustee Fee						
Court Ordered Automotive Insurance						
TOTAL ADMINISTRATIVE FEES		4,124.33				
Creditor Type Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
Secured	0.0					
LAKEVIEW LOAN SERVICING LLC	10,998.84	10,998.84	0.00	10,998.84		
Acct: 9079	. 5,555.5	. 5,555.5	0.00	. 0,000.0 .		
LAKEVIEW LOAN SERVICING LLC	0.00	0.00	0.00	0.00		
Acct: 9079						
SANTANDER CONSUMER USA D/B/A CHR'	32,076.63	6,815.44	2,996.60	9,812.04		
Acct: 7205						
				20,810.88		
Priority						
KÉNNETH STEIDL ESQ	0.00	0.00	0.00	0.00		
Acct:						
JASON R. STEWART	0.00	0.00	0.00	0.00		
Acct:						
JASON R. STEWART	1,274.03	1,274.03	0.00	0.00		
Acct:						
JASON R. STEWART	1,503.48	1,503.48	0.00	0.00		
Acct:						
JASON R. STEWART	868.50	868.50	0.00	0.00		
Acct:						

Case 20-22178-CMB Doc 170 Filed 04/27/23 Entered 04/27/23 12:44:36 Desc Main Document Page 2 of 3

20-22178	TRUSTEE'S REPORT	RT OF RECEIPTS AND DISBURSEMENTS Page 2 of 3					
Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid		
	STEWART	934.13	934.13	0.00	0.00		
Acct: STEIDL & Acct:	STEINBERG	3,400.00	2,799.93	0.00	0.00		
KINA R G		0.00	0.00	0.00	0.00		
	NATURAL GAS CO LLC*	0.00	556.67	0.00	556.67		
	WINNECOUR PA ID #30399**	917.83	0.00	0.00	0.00		
					556.67		
Unsecured CREDIT C	COLLECTION SERVICES	0.00	0.00	0.00	0.00		
	BANK NA	0.00	0.00	0.00	0.00		
	EDIT CORP	0.00	0.00	0.00	0.00		
	GOLTZ MD	0.00	0.00	0.00	0.00		
	R PITTSBURGH PEDIATRIC CENT	0.00	0.00	0.00	0.00		
	E VALLEY HEALTH SYSTEM	0.00	0.00	0.00	0.00		
	E VALLEY SEWICKLEY	0.00	0.00	0.00	0.00		
	CURITY OF AMERICA	0.00	0.00	0.00	0.00		
LANDANI Acct:	MEDICAL	0.00	0.00	0.00	0.00		
	VANIA TURNPIKE COMMISSION*	0.00	0.00	0.00	0.00		
	VANIA TURNPIKE COMMISSION*	0.00	0.00	0.00	0.00		
	S NATURAL GAS CO LLC* 3225	1,717.52	0.00	0.00	0.00		
	RGH PARKING COURT	0.00	0.00	0.00	0.00		
	COLLECTION SERVICES	0.00	0.00	0.00	0.00		
CREDIT C Acct:	COLLECTION SERVICES	0.00	0.00	0.00	0.00		
SPRINT C Acct: 8	` '	447.20	0.00	0.00	0.00		
T MOBILE Acct:		0.00	0.00	0.00	0.00		
UPMC HE Acct: `	ALTH SERVICES 7913	128.89	0.00	0.00	0.00		
UPMC PH Acct: `	IYSICIAN SERVICES 7913	519.53	0.00	0.00	0.00		
SYNERGI Acct:	ETIC	0.00	0.00	0.00	0.00		
Acct: (758.26	0.00	0.00	0.00		
Acct:	C RELATIONS OBLIGATION	0.00	0.00	0.00	0.00		
AMERICA Acct: 9	N INFOSOURCE LP - AGENT DIR 9530	636.61	0.00	0.00	0.00		

Case 20-22178-CMB Doc 170 Filed 04/27/23 Entered 04/27/23 12:44:36 Desc Main Document Page 3 of 3

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS 20-22178 Page 3 of 3 Creditor Type Creditor Name Claim Amount Prin Paid Int Paid **Total Paid** Unsecured QUANTUM3 GROUP LLC - AGENT FOR GA 8,687.54 0.00 0.00 0.00 Acct: 4851 THE BANK OF MISSOURI D/B/A FORTIVA 1,141.37 0.00 0.00 0.00 Acct: 4680 THE BANK OF MISSOURI D/B/A FORTIVA 3,029.78 0.00 0.00 0.00 Acct: 6220 **CREDIT FIRST NA*** 0.00 0.00 0.00 1,463.70 Acct: 7913 **DUQUESNE LIGHT COMPANY(*)** 180.99 0.00 0.00 0.00 Acct: 3982 BERNSTEIN BURKLEY PC 0.00 0.00 0.00 0.00 PHELAN HALLINAN DIAMOND & JONES LL 0.00 0.00 0.00 0.00 Acct: **GRB LAW**** 0.00 0.00 0.00 0.00 Acct: LAKEVIEW LOAN SERVICING LLC 0.00 0.00 0.00 0.00 KML LAW GROUP PC* 0.00 0.00 0.00 0.00 Acct:

* * * N O N E * * *

TOTAL PAID TO CREDITORS

21,367.55

TOTAL CLAIMED

PRIORITY 917.83 SECURED 43,075.47 UNSECURED 18.711.39

Date: 04/27/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399 CHAPTER 13 TRUSTEE WD PA 600 GRANT STREET SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219 (412) 471-5566 cmecf@chapter13trusteewdpa.com